

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 23-12527 / MEH

Candyce A Myers

Petition Filed Date: 03/28/2023
341 Hearing Date: 05/04/2023
Confirmation Date: 09/06/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2024	\$440.00		02/07/2024	\$450.00		02/28/2024	\$440.00	
04/05/2024	\$450.00		04/29/2024	\$450.00		06/03/2024	\$450.00	
07/01/2024	\$440.00		07/15/2024	\$440.00		08/28/2024	\$440.00	
10/07/2024	\$440.00		11/04/2024	\$440.00		12/03/2024	\$450.00	
12/31/2024	\$440.00							
Total Receipts for the Period: \$5,770.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,960.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Candyce A Myers	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brad J. Sadek, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,940.00	\$2,940.00	\$0.00
1	COOPER CROSSINGS CONDO ASSOCIATION, INC »» CONDO FEES 850 S WARREN ST #A	Secured Creditors	\$13,420.00	\$3,347.08	\$10,072.92
2	US DEPT OF EDUCATION c/o NELNET	Unsecured Creditors	\$53,897.99	\$0.00	\$53,897.99
3	Verizon by American InfoSource as Agent	Unsecured Creditors	\$100.26	\$0.00	\$100.26
4	CITIBANK, N.A. »» MY BEST BUY VISA PLATINUM	Unsecured Creditors	\$2,606.33	\$0.00	\$2,606.33
5	Nationstar Mortgage LLC »» P/850 A SOUTH WARREN ST/1ST MTG/LOAN MOD ORDER 1/17/24	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF Mortgage Arrears »» 850A SOUTH WARREN ST/PP ARREARS 8/1/23/LOAN MOD ORD 1/17/24		\$0.00	\$0.00	\$0.00
7	NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF Mortgage Arrears »» 850A SOUTH WARREN ST/ATTY FEES 8/1/23		\$538.00	\$538.00	\$0.00
0	Brad J. Sadek, Esq. »» ORDER 11/9/23	Attorney Fees	\$700.00	\$700.00	\$0.00

Chapter 13 Case No. 23-12527 / MEH

SUMMARY

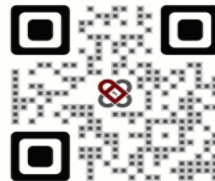
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$8,960.00	Plan Balance:	\$16,430.00 **
Paid to Claims:	\$7,525.08	Current Monthly Payment:	\$428.00
Paid to Trustee:	\$620.57	Arrearages:	\$166.00
Funds on Hand:	\$814.35	Total Plan Base:	\$25,390.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**